

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 18-19513 / CMG

Kenneth Ebbert, Jr.

Petition Filed Date: 05/09/2018
341 Hearing Date: 06/07/2018
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/01/2018	\$500.00	49567140	07/05/2018	\$500.00	50484520	07/30/2018	\$500.00	51031380
08/29/2018	\$500.00	51866080	10/02/2018	\$500.00	52816390	11/06/2018	\$500.00	53732300
12/10/2018	\$500.00	54537650						
Total Receipts for the Period: \$3,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kenneth Ebbert, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	DANIEL E STRAFFI ESQ »» AMD DISCLOSURE	Attorney Fees No Disbursements: No Check	\$1,500.00	\$0.00	\$1,500.00
1	DISCOVER BANK	Unsecured Creditors	\$11,652.45	\$0.00	\$0.00
2	SUN EAST FEDERAL CREDIT UNION »» 2013 CHRYSLER TOWN & COUNTRY	Debt Secured by Vehicle	\$457.13	\$0.00	\$0.00
3	NELNET ON BEHALF OF COLLEGE ASSIST	Unsecured Creditors	\$3,903.73	\$0.00	\$0.00
4	UNITED TELETECH FINANCIAL FCU »» 2008 CADILLAC ESCALADE	Debt Secured by Vehicle	\$1,072.86	\$0.00	\$0.00
5	UNITED TELETECH FINANCIAL FCU	Unsecured Creditors	\$17,595.46	\$0.00	\$0.00
6	CREDIT FIRST NA	Unsecured Creditors	\$1,857.97	\$0.00	\$0.00
7	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$155.04	\$0.00	\$0.00
8	BANK OF AMERICA	Unsecured Creditors	\$4,651.90	\$0.00	\$0.00
9	BANK OF AMERICA	Unsecured Creditors	\$2,139.05	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC »» BJS	Unsecured Creditors	\$10,590.18	\$0.00	\$0.00
11	TD BANK USA NA	Unsecured Creditors	\$3,680.46	\$0.00	\$0.00
12	BARNABAS HEALTH MEDICAL GROUP	Unsecured Creditors	\$761.97	\$0.00	\$0.00
13	NEW PENN FINANCIAL LLC »» P/960 FARMINGDALE ROAD./1ST MTG/ORD 9/28/HOMEBRIDGE	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$28,288.59	\$0.00	\$0.00
14	PROSPER MARKETPLACE INC.	Unsecured Creditors	\$12,058.55	\$0.00	\$0.00
15	UNITED TELETECH FINANCIAL FCU »» 960 FARMINGDALE RD/2ND MTG	Mortgage Arrears Hold Funds: Late Filed Claim	\$1,876.33	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$4,000.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$270.00	Arrearages:	\$0.00
Funds on Hand:	\$3,730.00		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**